

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0039/0002 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: TSI INC		

SUPPLEMENTAL INFORMATION

THIS DELIVERY ORDER 0002 TO CONTRACT DAAE20-03-D-0039 IS ISSUED FOR SIX (6) EACH AND FOUR (4) EACH, M41 PROTECTIVE ASSESSMENT TEST SYSTEMS (M41 PATS). THESE WILL BE STATED AS CLINS 0001AA AND 0001AB IN SECTION B OF THE DELIVERY ORDER.

THIS DELIVERY ORDER IS UNDER THE TERMS AND CONDITIONS OF THE CONTRACT DAAE20-03-D-0039 AND IS ISSUED WITHIN ORDERING PERIOD 1. SINCE 1,000 UNITS HAVE BEEN ACQUIRED (D.O. 0001) WITHIN THE ORDERING PERIOD, THE QUANTITY RANGE IS 800-1500 AT A UNIT PRICE OF \$5,950.00. FIRST ARTICLE IS NOT REQUIRED.

CONTRACTUAL QUESTIONS SHOULD BE ADDRESSED TO BOB ROBERTS, (309) 782-4994, email: robertsc@ria.army.mil.

THE TOTAL AMOUNT OF THIS DELIVERY ORDER IS \$59,500.00.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: TSI INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> NSN: 4240-01-365-8241 FSCM: 81361 PART NR: 5-1-3326 SECURITY CLASS: Unclassified																						
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: TEST KIT,MASK,PROTE M41 PATS PRON: U13A0048SB PRON AMD: 01 ACRN: AA CUSTOMER ORDER NO: NMEDL035203048 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W58HZ133516299</td><td>W22PVJ</td><td>J</td><td></td><td>2</td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>6</td><td>30-OCT-2003</td></tr></table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0039/0002	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W58HZ133516299	W22PVJ	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	6	30-OCT-2003	6	EA	\$ 5,950.00000	\$ 35,700.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W58HZ133516299	W22PVJ	J		2																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	6	30-OCT-2003																					
0001AB	<u>PRODUCTION QUANTITY</u> NOUN: TEST KIT,MASK,PROTE M41 PATS PRON: R13A0X05SB PRON AMD: 01 ACRN: AB CUSTOMER ORDER NO: R319682346BX05 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>R319682346BX05A</td><td>R31968</td><td>J</td><td></td><td>2</td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>4</td><td>30-MAR-2003</td></tr></table> FOB POINT: Destination	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	R319682346BX05A	R31968	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	4	30-MAR-2003	4	EA	\$ 5,950.00000	\$ 23,800.00
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	R319682346BX05A	R31968	J		2																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																					
001	4	30-MAR-2003																					

Name of Offeror or Contractor: TSI INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(R31968) VERY SHALLOW WATER MINE COUNTER</div> <div>MEASURES EODGRU ONE VSW MCM DET</div> <div>2424 RENDOVA ROAD BLDG 156 N411A</div> <div>SAN DIEGO CA 92155-5584</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u></div> <div>DAAE20-03-D-0039/0002</div>				

SERVICE					ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>	<u>AMOUNT</u>
Air Force	AA	57	34308017243W2A845060000000000000000000525700			FX7059 \$ 35,700.00
Navy	AB	17	33180470CD0005382400609572DR31968002346BX05SA			\$ 23,800.00
					TOTAL	\$ 59,500.00